								1. DATE		
STATEMENT OF CHARGES/CASH COLLECTION VOUCHER								2. DOCUMENT/VOUCHER NUMBER		
3. ORGANIZ	ZATION			4. STATION						
5. DISBURSING OFFICE COLLECTION 6. DISBURSING VOUCHER NUMBER				STAT	ION SYMBOI	L NUMBER	7. ACC	COUNTING CLASSIFIC	CATION	
STOCK	TOCK NUMBER ITEM DESC						QTY c.	UNIT PRICE d.	TOTAL COST e.	
8. TYPE OR ACTION (Select one) a. PAYROLL DEDUCTION b. CASH COLLI			ECTION c. C			c. GRA	GRAND TOTAL			
I certify t a. An au is che	hat my signature thorization to re- cked, I am remit	ONSIBLE INDIVIDUE hereon constitutes cover the amount outing debt in cash. e articles are not no	s f the indebtedne		ugh payroll d	leduction, if p	oayroll d	eduction is checked.	If cash collection	
c. An ag	reement to turn-				eles later reco	overed, it beir	ng under	stood that the U.S. G	overnment	
d. RANK/ GRADE	e. NAME <i>(LAST, First, Middle Initial)</i> f. SOCIAL SECURITY NUMBER			g. CAUSE FOR h. SIGNAT			IRE		i. AMOUNT	
10. ORGANIZATION COMMANDER The statements hereon are complete and correct. All damaged property has been disposed of in accordance with current directives and the charges have been computed in accordance with the provisions of AR					11. DISBURSING OFFICER OR PAYROLL CERTIFYING OFFICER The amount entered in grand total has been (FAO) check the appropriate action below.					
					a. Entered has been	Entered on the appropriate pay record or payroll, or DD Form 139 has been prepared and forwarded for collection.				
735-5, Appendix B.					b. Remitted through cash collection.					
a. DATE b. SIGNATURE BLOCK/SIGNATURE				c. DA	TE	d. SIGNATURE BLOCK/SIGNATURE				